action which includes an appropriate certification executed by the Director is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, titled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes." The allotment chargeable is

4. The check should be dated as s in paragraph 1 and the undersigned should be contacted on Extension when payment is ready for disposition.

mance Division: 28,373 Debit 600.1

> Authorized Certifying Officer Project Comptroller

Distribution: O&1 - Addressee Vou. (fin) Chrono JBB/jec

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